

TAXINVOICE

Invoice No: 553
Invoice Date: 2024-03-23
Due Date: 2024-04-23

Billed By

Business Name:

Krishna Hardware

Email:

Phone:

GSTIN:

24AAAFK1234A1Z8

PAN:

AAAFK1234A

Address:

Vastral, Ahmedabad,
Gujarat 382418

City:

Ahmedabad

Postal Code:

382418

State:

Gujarat

Billed To

Business Name:

Umiya Hardware

Email:

Phone:

GSTIN:

24AAAFU1234A1Z4

PAN:

AAAFU1234A

Address:

Memnagar, Ahmedabad,
Gujarat 380052

City:

Ahmedabad

Postal Code:

State:

Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Copper Pipes (per meter)	7411	300	300	90000.00	18	106200.00
Fiber Optic Cables (per meter)	8544	100	150	15000.00	18	17700.00
				Total Taxable Value	105000.00	
				Subtotal	123900.00	
				Discount	5500	
				Total	118400.00	
				Amount Paid	0.00	
				Balance Due	Rs 118400.00	

Terms and condition

Please make the payment by the due date.

